G. R. S. 59]

GPB—15,000—20 12-13

GENERAL AND REVENUE SECRETARIAT.

1906-07
~~191~~.
(Murree)

File No. 366

Serial Nos.

Papers Filed.

*Month*_____

SUBJECT.

Sanctioning 4 bills on account of excess expenditure incurred for feeding in the Swat Khoda at Nowsanpur in April, May, June & July 1905.

PREVIOUS REFERENCES	LATER REFERENCES

189 1906-07

From
M Kantaraj Urs Esq BA
Deputy Commissioner
Mysore District

To
A Ancutasauma Rao Esq BA
Secy to the Govt of Mysore
Revenue Dept

Dated

Despatched 7/8 th Nov 1906

Received

General No 173
No

Enclosure No. 4 Bills with 3 files

Submits 4 Bills on account of excess expenditure for feeding at the Shivakoola during the months of April, May, June and July 1906

2278
12/11/06

RJ
12/11/06

DSK
21/11/06

1906-07

Deputy Commissioner's Office
Mysore District.

No: 193
Encl: 4 Bills + 3 files

Dated Mysore 7th Nov: 1906.

To
A Ananteswami Rao Esqr: B.A.
Secretary to the Government
of Mysore, Nuzrai Deptt.

Sir,

I have the honor to submit herewith for favour of sanction 4 bills, as noted in the margin, on account of excess expenditure for feeding at the Shivakoota attached to the Sri Srikanteswara Swami temple at Nanjangud during the months of April, May, June and July 1906.

	Rs	
April 1906	135 - 2 - 11	
May 1906	122 - 10 - 6	
June 1906	178 - 6 - 2	
July 1906	152 - 13 - 4	
	589 - 0 - 11	

2. The Assistant Commissioner recommends that the Bills may be sanctioned the charge being ordered to be met out of the Nuzrai funds of the Sri Srikanteswara Swami temple.

I have the honor to be,
Sir,
your most obedient Servant

Deputy Commissioner
Mysore District

BO

351

To

The Dy Commr
Mysore District

Sir,

I am directed to acknowledge the receipt of your letter no 193 dated the 8th November 1906, submitting 4 bills amounting to Rs 5-8-9-11 on account of the excess expenditure incurred for feeding in the Lines - Kwata during the months of April, May, June and July 1906.

No. 2730/22. ii. 06.
Encl: 2 Telegram Copies.
3 files.
4 Bills.

cost is proposed

to meet from the

Savings available

at the credit of the

Institution, but what

Savings there are has

not been reported -

I am to request that

you will kindly forward

a Treasury certificate

for the Savings available,

without which the Comptroller

will not be in a position

to audit the bills.

The 4 bills in question

are herewith returned

unsanctioned.

In this connection

2.

I am to forward herewith

by the

Telegrams received
from our Bhandisth
on the 9th and the
20th instant. The
complains that he
was not paid the
amounts due to him
for the last 2 years (i) for having ~~executed~~
executed certain repairs
in the Sri Swaminatha
-swami temple
at Kanjeepuram and (ii) for
having supplied
provisions to the
Sivakasi Trading
and for Istamurthi
marriages. As regards
the repairs, a bill
for Rs 861-11-9 which
was
has already received

from you ~~only~~ on the
9th instant, was
sanctioned and
forwarded to the
Comptroller for audit
(Vide Govt. Do no 2614-5
dated 17th instant)
and the fact intimated
to the petitioner by
means of an endorsement.

3 Separate orders
will issue regarding
the amounts incurred
for Extraordinary emigrants -

4 As regards
the Livestock amounts
claimed by the petitioner
for the last 2 years,
I am directed to invite
attention to the

the communications noted in the margin.

from the Comptroller Nos i, ii, iii, and iv it may be seen that the excess expenditure incurred for feeding in Simla has been sanctioned by Govt up to the end of March 1906, and in the Darbar Nos (iv) reported in the margin it was intimated that the Comptroller had authorized the Treasury to disburse the amount sanctioned in the 1st Proceedings

(i) Govt Res No 2591-2 dated the 4th December 1905 ..... Amount of excess sanctioned. Rs 1161-14-0. } from June 1903 to end of Sept 1905.

(ii) Res No 4910-11 dated 23rd April 1906. 1227-14-2. } from Sept 1905 to July 1906.

(iii) Res. No 5422-3 dated 21st May 1906 266-0-4 for Oct, 1905 to Dec 1905.

(iv) Darbar No 5712 dated 7th June 1906. for month 1906

(v) Govt Res No 5938 dated 28th June 1906. 40-7-8

of Rs 1161-14-4. ~~Issued~~ In

note personally given
on the 2nd June, 1906
to me by Mr C. Krishna

Rao, the Treasury

Asst Comr, he has

stated that the

audited bill for ~~Rs~~

the ~~above~~ amount

specified above

was sent to the Auditor

of the Nanjangud Taluk

with order no 378 dated

25th May 1906, for

payment to the contractors.

4 While such is

the case it is not

understood why the

Contractor complains of

the non-receipt of

payment of the amounts

him.

I am directed to request you to be good enough to issue very strict orders to the Surveyor to attend to the settlement of the claims of the Contractors without any further loss of time. It should be reported why and by whom the payment has been delayed although the Section of Road was opened and the entitled bill was sent from the

Office

nearly 5 months ago —

Information is also

requested as to whether

the subsequent bills

from Oct 1905 to

the end of March 1906

were received from

the Comptroller's

Office duly audited,

and if so whether

payments were duly made

to the parties concerned —

5 The favour

of a reply before

the end of this month

is requested —

I have &c

22/11/06

22/11/06